

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Planning Department – O/o. Chairman, Telangana Planning and Development Board (Planning Department) – Expenditure of Rs. 4,991/- for the month of April and May 2008 – Recoupment – Sanctioned – Orders – Issued.**

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**PLANNING (XXI-M&R) DEPARTMENT**

**G.O.Rt.No.653**

**Dated. 27.06.2008**  
**Read:-**

**Note along with bills received from the O.S.D. to Chairman, Telangana Planning and Development Board, dated. 07.06.2008**

**O R D E R:-**

**Sanction is hereby accorded for an amount of Rs. 4991/- (Rupees Four thousand nine hundred and ninety one only) for recoupment towards expenditure incurred for Coffee, Tea & Snacks served in the O/o. the Chairman, Telangana Planning and Development Board, Planning Department for the month of April to May 2008.**

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning wing – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The original Vouchers are canceled and kept in the office records.
4. The Assistant Secretary to Government, Planning (XII) Department is requested to draw the amount sanctioned in Para one above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. INDIRA,**  
**JOINT SECRETARY TO GOVERNMENT**

**To**  
**The Planning (XII) Department,**  
**The Deputy Pay and Accounts Officer,**  
**Secretariat Branch, Hyderabad.**  
**SF/SC.**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**